

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cellphones - Irrigation & CAD Department – Cost towards cellphone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 398

Dated: 05 -05-2011

Read the following:-

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 779/- (Rupees Seven Hundred and Seventy Nine only) towards the cellphone charges of the following cellphones used by the officers.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
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1.	8978901753	24.03.2011	Rs. 220-16	A TE 1 (CTE Unit)
2.	8978901753	24.04.2011	Rs. 559-23	

Rs. 779-39

(Rupees Seven Hundred and Seventy Nine only)

1. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".
2. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No. 8978901753**" for the amount sanctioned at para-1 above.
3. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER